COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

FEBRUARY 22, 2019 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

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Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Accept	Grant Award						
1	Illinois Public Health Institute	Service - Illinois State Physical Activity and Nutrition Program	Grant award amount: \$40,000.00	n/a	n/a	ССДРН	4
Accept	Grant Award Incre	ase					
2	Illinois Department of Human Services	Product - Substance Abuse Prevention and Treatment Block Grant - Vivitrol	Grant award increase amount: \$4,501.00	n/a	n/a	CHSCC	5
_	or riuman services	, T.	ψ 1,301.00	.,, 0	.,, a	0.1000	
Accept	Grant Award Rene	wal			T	Ī	1
3	Illinois Department of Public Health	Service - Illinois Tobacco- Free Communities Program	Grant award renewal amount: \$601,513.00	n/a	n/a	ССДРН	6
Increas	Increase Contracts						
4	Maxim Healthcare Services	Service - temporary staffing	\$4,786,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/9 responses)	System	7
5	Himagine Solutions	Service - coding of System medical records and Trauma Registry		This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/4 responses)	System	8
6	Saldemar Solutions, LLC	Service - professional consulting services, SCM- AP-IT		This request - noncompetitive process leveraging existing contract	Original contract - competitive comparable government procurement	System	9

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

FEBRUARY 22, 2019 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

	CONTRACTS AND PROCUREMENT ITEMS						
Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Extend	and Increase Contr	racts					
7	The Pickens Kane Companies	Service - move management, moving and salvage services	\$300,000.00	This request - noncompetitive process leveraging existing contract	Original contract - competitive RFP process in 2017/5 responses)	System	10
8	Vizient Data Services, LLC	Service - safety intelligence software and patient safety	\$164,201.00	This request - noncompetitive process leveraging	Original contract - competitive GPO process in	·	11
Amono	l and Increase Cont			-	<u> </u>		
9	GE Medical Systems Information Technologies	Product - patient monitors	\$252,541.94	This request - noncompetitive process leveraging existing contract	Original contract - competitive GPO process in 2017/4 vendors available)	PHCC	12
Amend	I, Extend and Increa	ise Contract					
10	MHN Connect eConsult	Product and Service - software and technical services	\$3,600,000.00	Sole Source	n/a	System	13
Execut	e Contracts						
11	Alcon Laboratories, Inc.	Product - ophthalmology supplies, equipment and related support	\$1,960,290.00	RFP	3	System	14
12	Suburban Primary Health Care Council	Service - funding for Access to Care Program Product - BioPlex 2200	\$1,500,000.00	Sole Source	n/a	System	15
13	Bio-Rad Laboratories	System and reagent rental agreement	\$967,407.45	Sole Source	n/a	System	16

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(B)

FEBRUARY 22, 2019 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Contracts (contint						
	consulting services and					
	-					
	services with UIC					
University of Illinois	Department of					
at Chicago		\$275,780.00	Sole Source	n/a	SHCC	17
	•					
	•					
	·					
-		¢2//1 717 90	DED	6	Systom	18
	emancements	3241,/17.80	NFF	U	Зузсенн	10
, -						
	Service - mobile crisis	\$352.677.00 (grant	Sub-grant			
		funded)	Agreement	n/a	System	19
- r	Contracts (continually contracts) Iniversity of Illinois t Chicago Farminati Consulting, nc. obby E. Wright comprehensive ehavioral Health	Service - neuropathologist consulting services and dermatology consulting services with UIC Department of Pathology Product and Service - compliance tracking tool software licenses / development, maintenance and enhancements obby E. Wright omprehensive ehavioral Health Service - mobile crisis	Vendor/Entity Service or Product Service neuropathologist consulting services and dermatology consulting services with UIC Department of t Chicago Product and Service - compliance tracking tool software licenses / development, arminati Consulting, maintenance and enhancements \$241,717.80 obby E. Wright omprehensive ehavioral Health Service or Product to exceed: consulting services and dermatology consulting services with UIC Department of the total tracking tool software licenses / development, software licenses / development / develop	Vendor/Entity Service or Product Service neuropathologist consulting services and dermatology consulting services with UIC Department of t Chicago Product and Service compliance tracking tool software licenses / development, maintenance and nc. enhancements Service or Product acquisition Service or Product and Service or Compliance tracking tool software software licenses or Compliance tracking tool software licenses or Complia	Vendor/Entity Service or Product Fiscal impact not to exceed: Method of acquisition REFP responses / GPO companies available Contracts (continued) Service neuropathologist consulting services and dermatology consulting services with UIC Department of thickness of the Chicago Product and Service compliance tracking tool software licenses / development, maintenance and enhancements Acc. enhancements Fiscal impact not to exceed: Method of acquisition REFP responses / GPO companies available REFP responses / GPO companies available	Vendor/Entity Service or Product Service or Product or Product Service or Product or Product Service or Product or Product or Product or Product or Product or Product and Service or Product o

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
N/A		Terry Mason, Chief Operating Officer, Cook County			
		Department of Public Health			
DATE:	PRODUCT / SEF	RVICE:			
02/04/2019	Service – Illinois	State Physical Activity and Nutrition Program			
TYPE OF REQUEST:	VENDOR / SUPF	PLIER:			
Grant Agreement Approval		alth Institute, Chicago, Illinois			
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED AMOUNT:			
		\$40,000.00			
CONTRACT PERIOD:		GRANT CONTRACT NUMBER:			
11/01/2018 thru 09/29/2019		2018-F1807-004			
COMPETITIVE SELECTION ME	THODOLOGY:				
N/A					
NON-COMPETITIVE SELECTIO	N METHODOLOG	Y :			
N/A					

PRIOR CONTRACT HISTORY:

No prior history.

NEW PROPOSAL JUSTIFICATION:

This agreement will advance active-friendly environments in the south suburbs and continued efforts to educate and promote the Good Food Purchasing Program that directs food purchasing by institutions based on five core values. This work is funded by a five-year federal award to IPHI from the Centers for Disease Control and Prevention to implement the State Physical Activity and Nutrition grant to address obesity. This program is not mandated.

*The cost of the early termination of this agreement is estimated at \$0

TERMS OF REQUEST:

This is a request to approve grant agreement number 2018-F1807-004 n an analysis of provider \$10,000 00, as needed, for a period of eleven (11) months from 11/01/2018 thru 09/29/2019.

CCH CFO:

Ekerete Akpan, Chief Financial Officer

FEB 28 2019

BY SOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

CCH CEO: Douglas Z Sheell for John Jay Shannon MD, CEU
John Jay Shannon, MD, Chief Executive Officer

Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

EXECUTIVE SPONSOR:				
Debra Carey, Deputy Chief Executive Officer, Operations				
PRODUCT / SERVICE:				
Product – Substance Abuse Prevention and Treatment				
Block Grant - Vivitrol				
VENDOR / SUPPLIER:				
Illinois Department of Human Services, Springfield, IL.				
D: GRANT FUNDED /INCREASE AMOUNT:				
\$4,501.00				
GRANT AWARD NUMBER:				
43CW03159				
NA NA				
OGY:				

PRIOR CONTRACT HISTORY:

The current grant contract with the Illinois Department of Human Services was approved by Cook County Health Board of Directors on 08/31/2018 in the amount of \$150,000, for a twelve (12) month period from 07/01/2018 through 06/30/2019.

NEW PROPOSAL JUSTIFICATION:

This request will provide monthly injections and monitoring for and care coordination to a selected group of individuals at Cermak. This is a medication-assisted treatment program for substance use disorders and alternative to daily methadone.

TERMS OF REQUEST:

This is a request to accept grant increase number 43CW03159 in an amount not to exceed \$4,501.00 as needed, for the remainder of the contract period.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

FEB 28 2019

CCH CFO: Chief Financial Officer

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

CCH CEO: Dough I Elwell for John Jay Shannon, M.D., Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:				
N/A		Terry Mason, Chief Operating Officer, Cook County				
		Department of Public Health				
DATE:	PRODUCT / SER	VICE:				
01/16/2019	Service - Illinois	Tobacco-Free Communities Program				
TYPE OF REQUEST:	VENDOR / SUPP	LIER:				
Grant Contract Renewal	Illinois Departmer	nt of Public Health, Springfield, Illinois				
FISCAL IMPACT/ACCOUNT:		GRANT FUNDED AMOUNT:				
*9351801/53529		\$601,513.00				
CONTRACT PERIOD:		CONTRACT NUMBER:				
07/01/2018 thru 06/30/2019		93281024G				
COMPETITIVE SELECTION ME	COMPETITIVE SELECTION METHODOLOGY: [BID / RFP / GPO / OMP]					
N/A						
NON-COMPETITIVE SELECTION METHODOLOGY: [SOLE SOURCE] N/A						

PRIOR CONTRACT HISTORY:

The Illinois Department of Public Health (IDPH) Illinois Tobacco Free Communities Program was approved by the Cook County Health Board on 03/29/2018 for twelve (12) months from 07/01/2017 thru 06/30/2018 in the amount of \$641,557.00.

NEW PROPOSAL JUSTIFICATION:

This grant provides for a tobacco use reduction program among youth and adults. CCDPH will continue to enforce the Smoke-Free Illinois Act through local law enforcement, promote the Illinois Tobacco Quitline, and conduct a media campaign targeting high-risk populations in suburban Cook County. This program is not mandated.

*The cost of the early termination of this grant is estimated at \$224,023.17

TERMS OF REQUEST:

This is a request to renew grant contract number 93281024G in an amount not to exceed \$601.513.00 as needed, for a period of twelve (12) months from 07/01/2018 thru 06/30/2019.

CCH CFO:

Ekerete Akpan, Chief Financial Officer

FEB 28 2019

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

John Jay Shannon, MD, Chief Executive Officer

HEALTH AND HOSPI

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On John Joy Shannon, MD, Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:	E	EXECUTIVE SPONSOR:			
N/A		Mary Sajdak, Chief Operating Officer, Integrated Care			
	S	ervices			
DATE:	PRODUCT / SERVI	CE:			
02/01/2019	Service - Temporary	Staffing			
TYPE OF REQUEST:	VENDOR / SUPPLI	ER:			
Increase Contract	Maxim Healthcare S	re Services, Columbia, MD			
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
\$4,786,000.00		N/A			
CONTRACT PERIOD:		CONTRACT NUMBER:			
12/01/2017 thru 11/30/2020		H18-25-008			
COMPETITIVE SELECTION METHODOLOGY:					
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-9)					
1.4. (20.1.0)					

PRIOR CONTRACT HISTORY:

Contract number H18-25-008 was approved by the Cook County Health (CCH) Board on 12/15/2017 for a period of thirty-six (36) months from 12/01/2017 through 11/30/2020 in the amount of \$3,097,170.00.

NEW PROPOSAL JUSTIFICATION:

This contract is for the provision of interim staffing for various departments throughout CCH and to maintain a steady work flow until vacancies can be filled. This increase will assist in meeting the staffing needs of case management and allow for termination of the Aetna contract.

TERMS OF REQUEST:

This is a request to increase contract number H18-25-008 in an amount not to exceed \$4,786,000.00, as needed, for the remainder of the contract period through 11/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending APPROVED

CCH CFO:

Ekerete Akpan, Chief Financial Officer

FEB 28 2019

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

CCH CEO: John Jay Shannon, M.D., Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:	EXECUTIVE SPONSOR:				
N/A	Angela M. Espinosa, System Director Health Information				
	Management				
DATE:	PRODUCT / SERVICE:				
02/11/2019	Service - Coding of System Medical Records & Trauma				
	Registry				
TYPE OF REQUEST:	VENDOR / SUPPLIER:				
Increase Contract	Himagine Solutions, Atlanta, GA				
ACCOUNT: FISCAL IMPACT NOT TO EXCEE	GRANT FUNDED / RENEWAL AMOUNT:				
\$3,500,000.00	N/A				
CONTRACT PERIOD:	CONTRACT NUMBER:				
03/01/2017 thru 02/28/2020	H17-25-040				
COMPETITIVE SELECTION METHODOLOGY					
X NON-COMPETITIVE SELECTION METHODOL RFP (2017-4)	.OGY:				

PRIOR CONTRACT HISTORY:

The Cook County Health Board approved contract number H17-25-040 in the amount of \$2,300,000.00 on 02/24/2017 for a period of thirty-six (36) months from 03/01/2017 thru 02/28/2020.

NEW PROPOSAL JUSTIFICATION:

This request is needed for continual staffing assistance and maintaining our current CCH Health Information Management & Trauma Registry coders with respect to timely filing requirements.

TERMS OF REQUEST:

This is a request to increase contract number H17-25-040 in an amount not to exceed \$3,500,000.00, as needed, for the remainder of the contract period.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: West Financial Office

Ekerete Akpan, Chief Financial Officer

1

FEB 28 2019

APPROVED

CCH CEO: Dougla Z. Well for John Jay Shannon, M.D., Chief Executive Officer

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BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M.

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
N/A		Charles A. Jones, Chief Procurement Officer			
DATE:	PRODUCT / SER	VICE:			
02/07/2019	Service – Profess	ional Consulting Services, SCM-AP-IT			
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Increase Contract	Saldemar Solution	ns, LLC, Chicago, II			
ACCOUNT FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
\$536,400.00		N/A			
CONTRACT PERIOD:		CONTRACT NUMBER:			
06/01/2018 thru 05/31/2020		H18-25-049			
COMPETITIVE SELECTION METHODOLOGY:					
MAN CAMPETITIVE AT LEATION METHOD ALCOY					
X NON-COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement					

PRIOR CONTRACT HISTORY:

On 04/27/2018 the Cook County Health (CCH) Board of Directors approved contract number H18-25-049 in the amount of \$577,800.00 for a period of twenty-four (24) months from 06/01/2018 thru 05/31/2020 for the provision of system integration and support resource for Supply Chain Management (SCM). On 10/16/2018 the Office of Supply Chain Management executed an Amendment to increase the contract value by \$140,800.00 for the provision of resources in support of Oracle.

NEW PROPOSAL JUSTIFICATION:

This contract is for the provision of key resources to support Oracle data normalization and cleaning, SCM, Accounts Payable, Material Management, and Finance with temporary resources.

TERMS OF REQUEST:

This is a request to increase contract number H18-25-049 in an amount not to exceed \$536,400.00, as needed, for the remainder of the contract through 05/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE PEROPEROVED

CCH CFO:

CCH CEO:

Ekerete Akpan, Chief Financial Officer

FEB 28 2019

BY BOARD OF DIRECTORS OF THE COOK COUNTY MEALTH AND HOSPITALS SYSTEM

for John Jay Shannon MA John Jay Shannow, M.D., Chief Executive Officer

> Request # 6

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Samuel L. Williams, Executive Director, Facilities		Debra Carey, Deputy Chief Executive Officer, Operations			
DATE:	PRODUCT / SER	PRODUCT / SERVICE:			
02/06/2019	Service – Move M	Service – Move Management, Moving and Salvage Services			
TYPE OF REQUEST:	VENDOR / SUPP	VENDOR / SUPPLIER:			
Extend and Increase Contract	The Pickens Kan	The Pickens Kane Companies, Chicago, IL			
ACCOUNT: FISCAL IMPACT NO	T TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
\$300,000.00		N/A			
ORIGINAL CONTRACT PERIOD: R	EVISED CONTRAC	CT PERIOD:	CONTRACT NUMBER:		
08/15/2017 thru 08/14/2019	02/01/2019 thru 01	2/01/2019 thru 01/31/2021 H17-25-098			
COMPETITIVE SELECTION METHODOLOGY:					
X NON-COMPETITIVE SELECTION METHODOLOGY: RFP (2017-5)					

PRIOR CONTRACT HISTORY:

Contract number H17-25-044 was approved by the Cook County Health (CCH) Board of Directors on 09/01/2017 in the amount of \$400,000.00 for a twenty-four (24) month period from 08/15/2017 through 08/14/2019. On 3/02/2018 the CCH Board approved an amendment to increase the amount of this contract by \$231,772.00.

NEW PROPOSAL JUSTIFICATION:

The vendor provides warehouse handling, inventory reporting, storage, and delivery of furniture, fixtures, and equipment for installation at the Professional Building, the Arlington Heights Health Center, and other future facility builds and moves.

TERMS OF REQUEST:

This is a request to increase and extend contract number H17-25-098 in an amount not to exceed \$300,000.00, as needed, for a twenty-four (24) month period from 02/01/2019 thru 01/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO: Dough Z. Short John Jay Shanon MD, CEU John Jay Shanon, M.D., Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE S	PONSOR:		
Joyce Schoonover, Director of Risk Management		Jeffery McCutchan, General Counsel			
DATE:	PRODUCT / SER	RVICE:			
01/29/2019	Service - Safety	Intelligence Soft	ware and PSO Services		
TYPE OF REQUEST:	VENDOR / SUPF	LIER:			
Extend and Increase Contract	Vizient Data Serv	/izient Data Services, LLC., Irving TX			
ACCOUNT: FISCAL IMPACT NO	T TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
\$164,201.00		N/A			
ORIGINAL CONTRACT PERIOD:	REVISED CONTRA	ACT PERIOD:	CONTRACT NUMBER:		
02/01/2016 thru 01/31/2019	02/1/2019 thru 01	02/1/2019 thru 01/31/2022 H16-25-028			
X COMPETITIVE SELECTION METHODOLOGY:					
^ GPO					
NON-COMPETITIVE SELECTION METHODOLOGY:					

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved Contract H16-25-028 in the amount of \$471,140.00 for a period of thirty-six (36) months from 02/01/2016 through 1/31/2019. The contract was for the provision of the Safety Intelligence Software program and support which provides CCH a comprehensive safety and risk management solution designed to elevate patient safety, reduce risk, and increase operational expense.

NEW PROPOSAL JUSTIFICATION:

This request will allow Vizient to continue providing the necessary Safety Intelligence which includes a centralized complaints module and functional reporting of RCA with annual aggregate analysis to maintain a high level of safety and risk management for CCH.

TERMS OF REQUEST:

This is a request to extend and increase contract number H16-25-028 in an amount not to exceed \$164,201.00, as needed, for a period of thirty-six (36) months from 02/02/2019 through 01/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: Ekerete Akpan, Chief Financial Officer

CCH CEO: Joylon L. Mwell Fr. S John Jay Shannon, M.D., Chief Executive Officer

Executive Officer Shanna M.D. CENTHDRAWN

Request #

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[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

Cook County Health & Hospitals System

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
N/A		Tanya Seaton, Operating Officer, Provident Hospital			
DATE:	PRODUCT / SER	VICE:			
02/11/2019	Product - Patient	Monitors			
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Amend and Increase Contract		ms Information Technologies – Wauwatosa WI			
ACCOUNT: FISCAL IMPACT N	OT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT;			
\$252,541	1.94	N/A			
CONTRACT PERIOD:		CONTRACT NUMBER:			
12/01/2017 thru 01/31/2022		H17-25-078			
X COMPETITIVE SELECTION ME	THODOLOGY:				
GPO (4)					
NON-COMPETITIVE SELECTION METHODOLOGY:					

PRIOR CONTRACT HISTORY:

Contract number H17-25-078 was approved by the Cook County Health (CCH) Board of Directors on 05/27/2017 in the amount of \$13,829,417.60 for a sixty (60) month period from 12/01/2017 through 11/30/2022. The contract provides a system-wide patient monitor upgrade.

NEW PROPOSAL JUSTIFICATION:

This request is for additional patient monitors, service and supplies for Provident Hospital ICU opening.

TERMS OF REQUEST:

This is a request to amend and increase contract number H17-25-078 in an amount not to exceed \$252,541.94, as needed, for the remainder of the contract period through 11/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE PERAPPROVED

CCH CFO: Ekerete Akpan, Chief Financial Officer FEB 28 2019

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

CCH CEO: <u>Jouglas L. Merell for John Jay Shannon MD, CEU</u> John Jay Shannon, M.D., Chief Executive Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:			EXECUT	IVE SPONSOR:
N/A	N/A		Mary Sajo	dak, Chief Operating Officer, Integrated Care
DA	TE:	PRODUCT / SE	RVICE:	
01/28/2019 Product & Servi		ce – Software and Technical Services		
TYPE OF REQUEST: VENDOR / SUF		PLIER:		
Am	Amend, Extend & Increase Contract MHN Connect e		eConsult, Chicago, IL	
AC	ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		GRANT F	UNDED /RENEWAL AMOUNT:
540129 \$ 3,600,000.00		N/A		
CONTRACT PERIOD: REVISED CONTRACT		PERIOD:	CONTRACT NUMBER:	
02/01/2016 thru 01/31/2019 02/01/2019 thru 12/3		31/2021	H16-73-032	
COMPETITIVE SELECTION METHODOLOGY:				
X	NON-COMPETITIVE SELECTION METHODOLOGY:			
^	Sole Source			

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Board of Directors approved contract number H16-73-032 on 01/29/2016 in the amount of \$1,150,000.00 for a period of twelve (12) months from 02/01/2016 thru 01/31/2017 to provide a webbased platform customized for CCH allowing primary care providers to obtain advice and recommendations from a specialty provider regarding evaluation, treatment and management of an eConsult patient. On 05/25/2018 the CCH Board of Directors approved an Amendment increasing the contract in the amount of \$1,150,000.00 and extending it through 1/31/2019.

NEW PROPOSAL JUSTIFICATION:

This request is for the provision of making the contract coterminous with the Illinois Department of Healthcare and Family Services (HFS) contract and will allow for the continued use and expansion of the eConsult platform. This request is a sole source because eConsult is a proprietary platform and the only vendor with Business Associate Agreements with most critical care hospitals.

TERMS OF REQUEST:

This is a request to amend, extend and increase contract number H16-73-032 in an amount not to \$3,600,000.00, as needed, for a thirty five (35) month period from 02/01/2019 thru 12/3

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

FEB 28 2019

CCH CFO:

Ekerete Akpan, Chief Financial Officer

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

CCH CEO: Dough Z. Elwell for John Jay Shannon MD, CEO John Jay Shannon, M.D., Chief Executive Officer

Request # 10

• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Thomas Patrianakos, MD, Chairman, Department of		Claudia M. Fegan, M.D. Chief Medical Officer	
Ophthalmology			
DATE: PRODUCT / SE		RVICE:	
02/ 07/2019 Product Ophth		almology Supplies, Equipment and Related Support	
TYPE OF REQUEST: VENDOR / SUPF		PLIER:	
Execute Contract Alcon Laboratoric		es, Inc., Worth, TX	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:	
\$1,960,290.00		N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
1/01/2019 thru 12/31/2021		H19-25-002	
X COMPETITIVE SELECTION	COMPETITIVE SELECTION METHODOLOGY:		
RFP (3)	RFP (3)		
NON-COMPETITIVE SELECTION METHODOLOGY:			

PRIOR CONTRACT HISTORY:

Contract number H15-25-074 was approved by the Cook County Health (CCH) Board of Directors on 06/26/2015 in the amount of \$2,220,000.00 for a period of thirty-six (36) months from 07/01/2015 through 06/30/2018. An Amendment was executed by the Office of Supply Chain Management to extend the term of the contract through 12/31/2018.

NEW PROPOSAL JUSTIFICATION:

The RFP process was used to identify the best solutions for disposables purchased for the Ophthalmology department at various facilities. This vendor will provide ophthalmology supplies, equipment and related support and maintenance.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-002 in an amount not to exceed \$1,960,290.00, as needed, for a thirty-six (36) month period from 01/01/2019 through 12/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSI√E: Pending

FEB 28 2019

APPROVED

CCH CFO:

Ekerete Akpan, Chief Financial Officer

BY BOARD OF

DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

Elvel for John Jy Shanon MD, CEO John Jay Shannon, M.D., Chief Executive Officer

> Request # 11

• John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

[·] Ambulatory & Community Health Network · Cermak Health Services · Department of Public Health ·

BOARD APPROVAL REQUEST

	EXECUTIVE SPONSOR:	
	Debra Carey, Deputy Chief Executive Officer, Operations	
PRODUCT / SE	RVICE:	
Service – Fundir	ng for Access to Care Program	
VENDOR / SUP	OR / SUPPLIER:	
Suburban Prima	ry Health Care Council, Westchester, IL	
TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
	N/A	
	CONTRACT NUMBER:	
	H19-25-018	
COMPETITIVE SELECTION METHODOLOGY:		
NON-COMPETITIVE SELECTION METHODOLOGY:		
	Service - Fundir VENDOR / SUP Suburban Prima TO EXCEED:	

PRIOR CONTRACT HISTORY:

Suburban Primary Health Care Council has been providing services for the Access to Care Program since 2007. Contract number H09-0003 and its amendments have been approved by the Cook County Health & Hospitals System (CCHHS) Board beginning 12/01/2011 thru 11/30/2016. Contract number H17-25-034 was approved by the CCHHS Board on 02/24/2016 for a twelve (12) month period from 12/01/2016 through 11/30/2017 in the amount of \$1,500,000.00. Contract number H18-25-049 was approved by the Board on 04/27/2018 for a twelve (12) month period from 12/01/2017 through 11/30/2018 in the amount of \$1,500,000.00.

NEW PROPOSAL JUSTIFICATION:

Suburban Primary Health Care Council provides health care services to low-income and uninsured residents of Cook County through the Access to Care Program which is mainly funded by CCHHS. Under the program residents will be linked to a primary care physician who will provide routine medical exams, diagnostic laboratory tests, x-rays and prescribe medications.

TERMS OF REQUEST:

This request is to execute contract number H19-25-018 in an amount not to exceed \$1,500,000.00, as needed, for a period of twelve (12) months from 12/01/2018 thru 11/30/2019.

APPROVED

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Hending

FEB 28 2019

CCH CFO:

Ekerete Akpan, Chief Financia

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

CCH CEO:

John Jay Sherron MD, CEU

John Jay Shannon M.D., Chief Executive Officer

Request #

12

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Aamer Qidwai, Sr. Director of Laboratory		Jarrod G. Johnson, Chief Operating Officer, Hospital	
		Based Services	
DATE: PRODUCT / SER		VICE:	
02/05/2019 Product - BioPlex		2200 System and Reagent Rental Agreement	
TYPE OF REQUEST: VENDOR / SUPP		LIER:	
Execute Contract Bio-Rad Laborato		ries, Redmond, WA	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:	
\$967,407.45		N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
02/01/2019 thru 01/31/2024		H19-25-015	
COMPETITIVE SELECTION METHODOLOGY:			
NON-COMPETITIVE SELECTION METHODOLOGY:			
^ Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H15-25-129 was approved by the Cook County Health (CCH) Board of Directors on 01/29/2016 in the amount of \$1,814,256.00 for a thirty-six (36) month period from 02/01/2016 through 01/31/2019.

NEW PROPOSAL JUSTIFICATION:

The vendor will provide one (1) BioPlex 2200 multiplexing analyzer for use on immunology and serology tests. This contract is sole source because this analyzer is only available through this vendor and is currently being used by the Pathology Department for operation efficiencies.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-015 in an amount not to exceed \$967,407.45, as needed, for a sixty (60) month period from 02/01/2019 through 01/31/2024.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: CHOCK CONTROL CONTROL

CCH CEO: Dough I Murel for John Jay Shar.
John Jay Shannon, M.D., Chief Executive Officer

APPROVED

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BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:			EXECUTIVE SPONSOR:	
Aamer Qidwai, Senior Director of Laboratory		oratory	Jarrod G. Johnson, Chief Operating Officer, Hospital	
			Based Services	
DA	DATE: PRODUCT / SER		VICE:	
02/06/2019 Service – Neurop			athologist Consulting Services and Dermatology	
Consulting Service		Consulting Service	ces with UIC Department of Pathology	
TYPE OF REQUEST: VENDOR / SUPP			LIER:	
Execute Contract University of Illino			ois at Chicago, Chicago, IL	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:			GRANT FUNDED / RENEWAL AMOUNT:	
	\$275,780.00			
CONTRACT PERIOD:			CONTRACT NUMBER:	
12/01/2018 through 11/30/2019			H19-25-017	
COMPETITIVE SELECTION METHODOLOGY:				
X	NON-COMPETITIVE SELECTION METHODOLOGY:			
	Sole Source			
2				

PRIOR CONTRACT HISTORY:

On 01/26/2018, the Cook County Health and Hospitals System (CCHHS) Board of Directors approved contract number H18-25-131 in the amount of \$268,150.00 for the period from 12/01/2017 through 11/30/2018 to provide an attending Neuropathologist and Dermatopathology teaching and services in the Department of Pathology at John H. Stroger, Jr. Hospital.

NEW PROPOSAL JUSTIFICATION:

This agreement will continue to provide an attending in Neuropathology for Stroger Hospital patients requiring Neuropathology services. Residents and other educational functions will also be covered under this program. Currently, the Department of Pathology does not have the personnel with experience and expertise in this area. This agreement will also continue the Dermatopathology teaching and consulting services from the department.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-017 in an amount not-to-ekceed (2) (3) period of twelve (12) months from 12/01/2018 through 11/30/2019.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

FEB 28 2019

CCH CFO:

BY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

Ekerete Akpan, Chief Financial Officer

CCH CEO: Double 7. Down John Jay Shannon M.D., Chief Executive Officer

Request #

14

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:	E	XECUTIVE SPONSOR:	
N/A	C	Cathy Bodnar, Chief Compliance & Privacy Officer	
DATE: PRODUCT / SERV		CE:	
01/22/2019 Product and Service		ice - Compliance Tracking Tool Software Licenses /	
Development, Mai		intenance & Enhancements	
TYPE OF REQUEST: VENDOR / SUPP		LIER:	
Execute Contract	Carminati Consulting	ting, Inc., Chicago, IL	
ACCOUNT: FISCAL IMPACT NO	TTO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
\$241,717.80		N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
03/01/2019 thru 02/28/2022		H19-25-020	
X COMPETITIVE SELECTION METHODOLOGY:			
RFP (6)			
NON-COMPETITIVE SELECTION METHODOLOGY:			

PRIOR CONTRACT HISTORY:

No prior contract history for this service and product.

NEW PROPOSAL JUSTIFICATION:

This request will provide a tracking tool to the integrated system's corporate compliance program to track and manage issues and assess and mitigate risk. This secure, central repository is required to house proactive and reactive compliance issues along with collateral documentation and have the ability to extract reports to assess patterns and trends. This tool will also retain over 5,000 historical issues from the prior compliance tracking tool to comply with governmental retention requirements and allow for broader assessment of patterns and trends.

This vendor was chosen based upon their commitment to provide hands-on management of the project and full implementation of the Compliance Issue Tracking Tool and leveraging a partnership with Salesforce, an existing CCH vendor currently utilized within Human Resources, to provide the software platform.

TERMS OF REQUEST:

CCH CFO:

This is a request to execute H19-25-020 in an amount not to exceed \$241,717 80, as needed, for a thirty-six (36) month period from 03/01/2019 through 02//28/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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Ekerete Akpan, Chief Financial Officer

by Board of

DIRECTORS OF THE COOK COUNTY
HEALTH AND HOSPITALS SYSTEM

FEB 28 2019

CCH CEO: Dougla Z. Short Franchico Officer

Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR: EXECUTIVE SPONSOR:			
Leticia Reyes-Nash, Director of Programmatic Services Debra Carey, Deputy Chief Executive Officer, Operation			
DATE:	PRODUCT / SERVICE:		
02/01/2019	Service - Mobile Crisis Outreach Team		
TYPE OF REQUEST:	VENDOR / SUPPLIER:		
Execute Contract	Bobby E. Wright (BEW) Comprehensive Behavioral Health		
	Center, Chicago, IL		
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:		
\$352,677.00 (grant funded)			
CONTRACT PERIOD:	CONTRACT NUMBER:		
09/30/2018 thru 10/04/2022	H19-25-019		
COMPETITIVE SELECTION METHODOLOGY:			
NA NA			
X NON-COMPETITIVE SELECTION METHODOLO	DGY:		
Sub-grant Agreement			
	· ·		
PRIOR CONTRACT HISTORY:			
	f Directors accepted a grant award from the Office of the Chief		
	SJC) in the amount of \$489,460. 00. The grant funds an		
	e flow of individuals into jail, shortening lengths of stay in jail,		
and diminishing racial and ethnic disparities in jail popul	ation.		
NEW PROPOSAL JUSTIFICATION:			
This sub-grant agreement will permit BEW to act as lead for the SJC diversion strategy, provide support to the mobile			
crisis teams and work with Chicago Police Department to coordinate proactive outreach efforts. The mobile crisis			
outreach teams seek to link people with behavioral health issues to treatment to prevent justice involvement.			
TERMS OF REQUEST:			
This is a request to execute contract number H19-25-019 in an amount not to exceed \$352,677.00, as needed, for a			
forty-eight (48) month period from 09/30/2018 thru 10/04/2022.			

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

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EY BOARD OF DIRECTORS OF THE COOK COUNTY HEALTH AND HOSPITALS SYSTEM

CCHHS CEO: Dayles Z. Elevel for John Jay Shannon, M.D., Chief Executive Officer

CCH CFO:

Ekerete Akpan, Chief Financial Officer

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •